CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

Section I		U0 UU I	24 PM 4: 05
Name of Candidate or Political Committee and Chairperson Sayler for Representatiave	eorge)	Office Sought (if can	
Malling Address	City and Zip	Home Promp	OF ID Work Prone
1102 Ash	Coeur d Ale	ne 83814 664-27	87' 14A110
Name of Political Treasurer		***	
Janet Callen			s end
Meiling Address	City and Zip	Home Phone	Work Phone
1392 W Ocean Ave	Coeur d Alei	ne 83815 664-10	85
Change of address for: Candidate or Political C		cal Treasurer	
Section II This filing is an: Original Am	TYPE OF REPO endment	KI	
This report is for the period from 10 101 10	8 through, 10 119	1,08.	
7 Day Pre-Primary Report	30 Day Post-Primary F	Report Octo	ber 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General I	Report Annu	ial Report
Semi-Annual Report (Statewide Candidates	s Only)		
Is this a Termination Report: Yes	No		
	NT OF NO CONTRIBUTIO		talamani halaand alamahilad
Directions: If you had no contributions or expenditu Be sure to carry forward th	res during this reporting per le appropriate "Calendar Yes	ar to Date" figures in Column II,	Section IV,
I hereby certify that I have received	I no contributions and have	made no expenditures during th	nis reporting period,
Section IV	SUMMARY		
			201 1741 1
To reach your Calendar Year to Date figure: Add this	report's Column I	CÓLUMN I	COŁUMN II
figures to the Column II figures of your previous repor	rt (except on line 6).	This Period	Calendar Year to Date
figures to the Column II figures of your previous reportant Line 1: Cash on Hand January 1, This Calendar Year	, , ,	This Period	Calendar Year to Date 1,871.00
	, , ,		to Date
Line 1: Cash on Hand January 1, This Calendar Year	•	\$ XXXXXX 15.369.47	to Date \$1,871.00
Line 1: Cash on Hand January 1, This Calendar Year Line 2: Enter Beginning Cash Balance**	•	\$ XXXXXX \$ 15,369.47	to Date \$ 1,871.00 \$ XXXXXX
Line 1: Cash on Hand January 1, This Calendar Year Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5,	page 2)	\$ XXXXXX \$ 15,369.47 \$ 8,365.00 \$ 23,734.47 \$ 12,017.42	\$ 1,871.00 \$ XXXXXX \$ 34,587.88 \$ 36,458.88 \$ 24,741.83
Line 1: Cash on Hand January 1, This Calendar Year Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, Line 4: Subtotal (Add lines 1, 2 and 3)	page 2) , page 2)	\$ XXXXXX \$ 15,369.47 \$ 8,365.00 \$ 23,734.47	\$ 1,871.00 \$ XXXXXX \$ 34,587.88 \$ 36,458.88
Line 1: Cash on Hand January 1, This Calendar Year Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11)	page 2) , page 2) com line 4)	\$ XXXXXX \$ 15,369.47 \$ 8,365.00 \$ 23,734.47 \$ 12,017.42	\$ 1,871.00 \$ XXXXXX \$ 34,587.88 \$ 36,458.88 \$ 24,741.83
Line 1: Cash on Hand January 1, This Calendar Year Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11 Line 6: Enter Ending Cash Balance (Subtract line 5 from	page 2) , page 2) rom line 4) line 18, page 2) eports filed this calendar yea	\$ XXXXXX \$ 15,369.47 \$ 8,365.00 \$ 23,734.47 \$ 12,017.42 \$ 11,717.05 \$ 0.00	\$ 1,871.00 \$ XXXXXX \$ 34,587.88 \$ 36,458.88 \$ 24,741.83 \$ 11,717.05
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DETAILED SUMMARY

Name of Candidate or Committee: Sayler for Representatiave

			Total This Period
Contributions	·		
Unitemized Contributions (\$50 and less)	# of Contributors 14	+	\$ 465.00
Itemized Contributions (Total of all Schedule As	heets)	+	\$ 7,900,00
In-Kind Contributions (Total of all Contribution at	mounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$ 8,365.00

Expenditures			
Unitemized Expenditures (\$25 and less)	# of Expenditures3	+	\$ 16.04
Itemized Expenditures (Total of all Schedule B s	heets)	+	\$ 11,325.38
In-Kind Expenditures (Total of all Expenditure ar	mounts from Schedule C sheets)	+	\$
Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$ 1
Credit Card and Debt Repayments (Total of all F	Repayment amounts from Schedule E sheets)	+	\$ 676,00
Total Expenditures (Transfer this figure to page 1, Sect	ion (V, Line 5)	=	\$ 12,017.42

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$ 676.00
<u>(13)</u>	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
(14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ The second secon
(15)	Subtotal	=	\$ 676.00
(16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	_	\$
(17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	, st	\$ 676.00
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

	Pledged Contributions		10 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
(19)	Uniternized Pledged Contributions (\$50 and less) # of Pledges	+	\$	
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$	1
(21)	Total Pledged Contributions this period	=	\$ 0.00	

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period.

Page 1

Name of Candidate or Committee

George Sayler

Date/	Full Name, Mailing Address & Zip Code	Column A
Receipt For	of Contributor/Lender	Cash or
	B Carol Giles	Check
	2251 Concordia	\$100.00
iºrimary	Columbia Mo. 65203	\$100.00
General 40/17/2004	B Deborah Fisher	Calendar Yr to Date
		\$100,00
inmary	1292 E Brittney Ave.	\$350.00
General	CdA ID 83815	Calendar Yr to Date
	Wells Fargo & Co. Employee Pac	\$100.00
l ^a rimary	Wells Fargo Center MAC N9305-084	\$100.00
General	Sixth & Marquette, Minneapolis MN 55479	Calendar Yr to Date
	Nez Perce Tribe PAC	\$100.00
^p rimary	PO Box 698	100
<u>General</u>	Lapwai ID 83540	Calendar Yr to Date
10/17/2008	Associated Builders & Contactors	\$100.00
Primary	PO Box 3787	\$100.00
General	Spokane WA 99220	Calendar Yr to Date
10/17/2008	B Dameil Diouhy	\$100.00
Primary	818 N 17th St.	\$100.00
General	CdA ID 83814	Calendar Yr to Date
	B Elizabeth Bullard	\$100,00
Primary	3412 Moccasin Rd.	\$100,00
General	CdA ID 83815	
	B Lakeside Holistic Health	Calendar Yr to Date
Primary	520 Coeur d Alene Ave.	\$100.00 \$100.00
	CdA ID 83814	***************************************
_General	B Barbara J Crow	Calandar Yr to Data
	·	\$100.00
Primary	517 N 17th St.	130
General	Coeur d Alene ID 83814	Yr, to Date
	Roy Lewis Eiguren	150
Primary	712 Warm Springs Ave.	\$150.00
_General	Boise iD 83712	Calondar Yr to Date
10/17/2008	Idaho Physical Therapy PAC	\$200.00
Primary	12788 Smith Ave.	200
_General	Nampa ID 83651	Calendar Yr to Date
10/3/2008	Idaho AGC Inc.	\$250.00
Primary	PO Box 7386	250
_(General	Boise ID 83702	Calendar Yr to Date
	Union Pacific Corporation	\$250.00
Primary	280South 400 West	250
General	Salt Lake City Utah 84101	Calendar Yr to Date
	Coeur d Alene Mines	\$250,00
Primary	505 Front Ave.	ψ2.30,50
Filliary General	CdA ID 83814	
	Idaho Workers District Council of Pacific Northwest	Calendar Yr to Date
		\$250.00
Primary	1902 SE Morrison Street	250
_General	Portland OR. 97214	Calendar Yt to Date

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period.

Page 2 of 2

	George Sayler	Column A
Date/	Full Name, Mailing Address & Zip Code	Cash or
Receipt For	of Contributor/Lender	Check
	008 Idaho Cable Telecommunications	\$300.0
" _{Istimaty}	PO Box 1145	\$300.0
General 40/47/0	Boise ID 83701	Calendar Yr to Date
10/17/20	008 Interstate Concrete & Asphalt	\$350.0
_Primary	W 845 Kathleen	\$350.0
General	Coeur d Alene ID 83815	Calendar Yr to Date
10/10/20	008 Potlatch Corporation	\$500.0
_Primary	PO Box 1348	\$500.0
General	Lewiston ID 83501	Calendar Yr to Det
10/16/20	008 Kootenai County Democratic Central Committee	\$500.0
Primary	1124 Sherman Ave., PO Box 1297	50
General	CdA ID 83816	Catendar Yr to Dub
10/10/20	008 The Idaho PAC	\$500.0
_Primary	PO Box 953	\$500,0
General	Boise ID 83701	Calendar Yr to Date
10/3/20	008 Idaho Medical Political Action Committee	\$500.0
Primary	PO Box 2668	\$500.0
General	Boise ID 83701	Calandar Yr to Date
	008 Idaho Loggers PAC	\$500.0
Primary	PO Box 671	\$500.0
General	CdA ID 83816	
	008 ICUA PAC	Calendar Yr to Date \$500.0
Primary	PO Box 608	\$500.0
General	Burley ID 83318	M
	008 Idaho Association of Realtors, Inc.	Calmidar Yr to Date \$500.0
	301 So. Capitol Blvd	50
Firimary	Boise ID 83702	- Authoritanness and Control of the
General		Yr. to Date
	008 Professional Fire Fighters of Idaho	100
Firimary	1326 Iris St.	\$1,000.0
General	Pocatello ID 83201	Calendar Yr to Dah
	008 Idaho Hospital Association PAC	\$500.0
Frimary	PO Box 1278	50
General	Boise ID 83701	Calendar Yr to Date
_F'rimary		
General		Catendar Yr to Date
	•	VALUE DA VAL
_Primery		
General		Calendar Yr to Date
_F'rimary		
General		Calendar Yr to Dat
Primary		
General	·	Calendar Yr to Date

		Schedule B		
		Itemized Expenditures		
-		of Twenty-five Dollars(\$25.00) or more this period		
		Sayler for Representative	Page 1	of 2
		Full Name, Malling Address & Zip Code	Purpose code	Cash or
Date Spent	.,	of Recipient	i arpose dode	Check
10/11/2008	1	Coeur d Alene Chamber of Commerce	G	\$150,0
		105 N 1st Street		
"		CdA ID 83814		
10/15/2008	2	Coeur d Alene Press	N	\$4,823.0
		PO Bo 7000		
···· /		CdA ID 83814		
10/11/2008	3	Robin Dawson	В	\$25.0
		Coeur d Alene ID		
10/15/2008	4	House Democratic Caucus	. <u>C</u>	\$1,000.0
		PO Box 783		
		Ketchum ID 83340		
10/11/2008	5	International Minute Press	<u> </u>	\$316.9
		6491 E Seltice Way		
		Post Falls ID 83853	, ,	
10/11/2008	6	Kagey Co.	Z	\$225,0
		1048 No 3rd St.		
		CdA ID 83814		
10/11/2008		KVNI AM 1080	В	\$3,044.0
		504 Sherman	Id With Living Language	
		CdA ID 83814		
10/19/2008	8	Nickel's Worth	N	\$123,0
		PO Box 2048		
		Coeur d Alene ID 83816		
10/19/2008	9	Tamara Lee Poelstra	C	\$500.0
		2108 Windermere	• .	
74		CdA ID 83815		
10/9/2008	10	George Sayler	Р	\$168.0
		1202 Ash		
		CdA ID 83814		
10/15/2008	11	George Sayler	N	\$292.5
		1202 Ash		
		CdA ID 83814		
10/11/2008	12	Mike Travis	В	\$25.0
		Coeur d Alene ID		0.100
10/9/2008	13	USPS	P	\$128.4
		7th & Lakeside	17/12 7/1/1 48 X X X X X X X X X X X X X X X X X X	
		CdA ID 83814		
		Total this	page:	\$10,820.9

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		Schedule B		
		Itemized Expenditures		
		Itemized Expenditures of Twenty-five Dollars(\$25.00) or more this period		м.
		1	Da 0	2
		Sayler for Representative	Page 2	of 2
		Full Name, Mailing Address & Zip Code	Purpose code	Cash or
Date Spent		of Reciplent		Check
10/9/2008	1	USPS	P	\$168.00
		7th & Lakeside		
		Coeur d Alene ID 83814		4.00
10/11/2008	2	USPS	<u>P</u>	\$126.00
		7th & Lakeside		
		Coeur d Alene ID 83814		
10/19/2008	3	USPS	Р	\$210.42
		7th & Lakeside		
		CdA ID 83814		
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		Total this p		\$504.4

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying IL. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
676.00	Date: Amount:	Dale: 10/11/08 Amount: \$ 676.00	0.00
	Date: Amount: \$	Date: Amount:	
	Date: Amount:	Date: Amount:	
	Date: Amount:	Date: Amount:	
	Date: Amount:	Date: Amount:	
	Date: Amount:	Date: Amount:	
Previous	Incurred	Repayments	Ending Balance
\$ 676.00			
Incurred Total: all incurred debt to the immary, page 2 line 14)			
the combined total of al		\$ 676.00	
	Previous \$ 676.00 Incurred Total: all incurred debt to the mmary, page 2 line 14) the combined total of all the combined	debt at the end of the last reporting period Date: Amount: Amount: Amount: Amount: Date: Amount: Amount: Date: Amount: S Date: Amount: Amount: S Date: Amount: Amount: S Date: Amount: Amount: Amount: Amount: Amount: S Date: Amount:	debt at the end of the last reporting period Date: Date: Amount: \$